

Qty Purchase Agreement QPA Number 00000000000000000000000010520	Page 1 of 1
Requisition Nbr.: All State Agency	
Effective Date: 04/10/2008	
Expiration Date: 04/09/2009	
Agency Number:	
Facility: ASA8-8-59	
Vendor Federal ID: 760818442	
Vendor Telephone Nbr: 317/216-7640--	
Name Of Contact Pers: Greg Luedeman	
FAX Number: 317/216-7630--	

Name and Address of Vendor: QUENCH USA
Cntct: Greg Luedeman
5684 W 74TH ST
INDIANAPOLIS, IN 46278

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for 48 month lease of Bottle-less water cooler system.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Delivery: Upon Order

1	48.00	MON0000000000000016459	Cooler,Water,Bottleless,Hot/Cold,48 Month Lease,3 stage filtration In-tank uv light carbon block and activated carbon filters	28.0500
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The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
MON Month

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		